

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Planning Department – Computer Stationery - Purchase of Two number of DD Ram 512 MB for the use of Planning Department – Payment of Rs.2,900/- to M/s M.S. Marketing Services, Hyderabad - Sanctioned – Orders – Issued.

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**PLANNING (OP II) DEPARTMENT**

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**G.O.Rt.No. 357**

**Dated:26-04-2010.**

Read the following:-

1. G.O.Rt. No.148, Fin.& Plg. (FW.Admn.I TFR) Dept., Dt:21-10-2000
2. From M/s M.S. Marketing Services, Hyderabad Bill No.52, dated: 20-02-2010.
3. G.O.Rt.No.326, Planning (OP II) Department, Dated:19-04-2010.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.2,900/-(Rupees Two thousand and nine hundred only) from B.E.2010-11 under Non-Plan, for payment to M/s M.S. Marketing Services, Hyderabad towards the cost of two number DD Ram 512MB supply for the use of Planning (XII) Section of Planning Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.

4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through a cheque in favour of M/s M.S. Marketing Services, Hyderabad.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.SESHAGIRI RAO,  
DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s M.S. Marketing Services, Hyderabad.  
The Planning (XII) Department.  
The Dy. P. A.O, Secretariat branch,  
Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**